

Work Order ID 126578

November-14-14 7:50:49 AM

126578

Page 2

Item ID: D350-578-031

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bearpaw Wearplate Installation

Start Date: 11/14/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/17/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-578-031 and DSI9429

Location: 128

PPP Rev: _____

2DAS
06
9-89

NOV 17 2014

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

14/11/17 df

mf

14-11-17

Picklist Print

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Work Order ID: 126578

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Parent Item: D350-578-031

D350-578-031

Parent Item Name: Bearpaw Wearplate Installation

Start Date: 11/14/14

Required Date: 11/17/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM
14.05.01 AS PER ECN14-544 DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-17A *AN4-17A* Bolt	DAS 38 9-89	Purchased	No			105	Each	185.0000	12	24			
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**

Location

Loc Qty

Loc Code

ST325A

185

M129909

185

D3859-041 *D3859-041* Wearplate	DAS 38 9-89	Manufactured	No			105	Each	6.0000	2	4			
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**

Location

Loc Qty

Loc Code

ST613

6

119328

6

DAS

38

9-89

NOV 15 2014

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Parent Item: D350-578-031

Parent Item Name: Bearpaw Wearplate Installation

126578

D350-578-031

Start Date: 11/14/14

Required Date: 11/17/14

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

105

Each

4,117.000

12 24

MS21042L4

Locknut

DAS

33

9-89

**

DAS

33

9-89

Location

Loc Qty

Loc Code

ST007

12

121444

12

ST260a

2000

m130799

2000

ST305

2105

111827

2

126275

5

m126015

12

m126275

27

m127255

63

m127376

9

m127813

741

m128300

69

m128798

-2

m129472

51

m129934

1128

24

Picklist Print

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Work Order ID: 126578

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Parent Item: D350-578-031

D350-578-031

Parent Item Name: Bearpaw Wearplate Installation

Start Date: 11/14/14

Required Date: 11/17/14

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

105

Each

7,371.000

12-24

NAS1149D0463.J

DAS

38

WASHER

9-89

**

DAS

88

9-89

Location

Loc Qty

Loc Code

CA

459

M129682

459

ST260a

5000

M130799

5000

ST269

1912

16941

8

M126221

20

M127813

6

M127904

16

M128591

44

M128995

225

M129390

1593

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24

Work Order ID 126578

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126578

Page 1

Item ID: D350-578-031 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearpaw Wearplate Installation

Start Date: 11/14/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/17/14 Req'd Qty: 2.00 ***2*** Customer:

Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-578	G

100 Document Control 0.00 ***100***
 DC DOCUMENT CONTROL
 Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile and type labels per PPP D350-578-031 CHG 002

MLJ 14-11-17
 (Signature)

105 Pick Kit 0.00
105
 Packaging Memo 0.00
 Packaging

2 NOV 15 2014 DAS
 (Signature)

110 QC4- 100% Inspect kits for completeness 0.00
110
 QC Memo 0.00
 Quality Control